

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Raptor Strategies, LLC
Attention: Accounts Payable
2120 L Street NW Ste. 450
Washington, DC 20037-1541

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
167402-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelph	National

Advertiser	Product	Estimate Number
The National Republican Tr	NAT REP TRUST PAC	

Flight Dates	Order #	Alt Order #
09/26/12 - 10/01/12	167402	06857018

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	ZZZZ	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	09/26/12	09/28/12	M-F GMA	7-9a	--WTF--	:30	2	\$800.00	NM
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS --WTF-- Spots/Week 2 Rate \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Th 09/27/12 8:44 AM M-F GMA 7-9a :30 JimGravesWeb \$800.00 NM									
2 M F 09/28/12 7:24 AM M-F GMA 7-9a :30 JimGravesWeb \$800.00 NM									
3	09/26/12	09/28/12	Twin Cities Live	3-4p	--WTF--	:30	3	\$225.00	NM
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS --WTF-- Spots/Week 3 Rate \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Th 09/27/12 3:24 PM Twin Cities Live program re-broadcast 9/27/12 106a on KSTP-TV 3-4p :30 JimGravesWeb \$225.00 NM									
2 M Th 09/27/12 3:58 PM Twin Cities Live program re-broadcast 9/27/12 106a on KSTP-TV 3-4p :30 JimGravesWeb \$225.00 NM									
3 M F 09/28/12 3:39 PM Twin Cities Live program re-broadcast 9/28/12 106a on KSTP-TV 3-4p :30 JimGravesWeb \$225.00 NM									
5	09/26/12	09/28/12	M-F 5-530p	5-530p	--WTF--	:30	2	\$800.00	NM
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS --WTF-- Spots/Week 2 Rate \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 M Th 09/27/12 5:28 PM M-F 5-530p 5-530p :30 JimGravesWeb \$800.00 NM									
1 M F 09/28/12 5:23 PM M-F 5-530p 5-530p :30 JimGravesWeb \$800.00 NM									
7	09/26/12	09/28/12	Nightline	1035-1102p	--WTF--	:30	2	\$800.00	NM
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS --WTF-- Spots/Week 2 Rate \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Th 09/27/12 11:01 PM Nightline 1035-1102p :30 JimGravesWeb \$800.00 NM									
2 M F 09/28/12 10:55 PM Nightline 1035-1102p :30 JimGravesWeb \$800.00 NM									
9	09/29/12	09/29/12	Late News Delayed	1030-1105p	-----S-	:30	1	\$900.00	NM
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS -----S- Spots/Week 1 Rate \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
167402-1	09/30/12	September 2012	08/27/12 - 09/30/12
Advertiser	Product	Estimate Number	
The National Republican Tr	NAT REP TRUST PAC		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	09/29/12	09/29/12	Late News Delayed	1030-1105p	-----S-	:30	1	\$900.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Sa 09/29/12 10:56 PM Late News Delayed 1030-1105p :30 JimGravesWeb \$900.00 NM									
10 09/30/12 09/30/12 Su GMA 7-8a -----S :30 1 \$1,000.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
09/24/12 09/30/12 -----S 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Su 09/30/12 7:55 AM Su GMA 7-8a :30 JimGravesWeb \$1,000.00 NM									
<u>Total Spots</u>						11			

Payment Terms 30 Days

<u>Gross Total</u>	\$7,375.00
<u>Agency Commission</u>	\$1,106.25
<u>Net Amount Due</u>	\$6,268.75